

Form A (To be used by all companies)



BUSINESS PROFITS TAX ANNUAL RETURN FORM

Nauru Revenue Office

1 July 2022 - 30 June 2023

TIN		Company Name	
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Trading/Business Name	
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Is the company incorporated in Nauru?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
If YES , please tick box if in receipt of foreign income during the year			<input type="checkbox"/>

COMPLETE ALL SECTIONS (Complete and attach Foreign Income Schedule if in receipt of foreign income)

GROSS REVENUE	Line	\$										
Gross sales from trading	01									.	0	0
Gross fees from professional / technical / trade services	02									.	0	0
Gross Rent from lease of property/other assets	03									.	0	0
Gross interest income	04									.	0	0
Royalties received	05									.	0	0
Other gross business income	06									.	0	0
Gain on disposal of business assets	07									.	0	0
Reimbursements of amounts recovered which are allowed as a tax deduction (eg, bad debts)	08									.	0	0
Total Gross Revenue (Add lines 01 to 08)	A									.	0	0
TRADING ACCOUNT	Line	\$										
Opening Stock (at cost) - 1 July 2022	9									.	0	0
Add: Purchases	10									.	0	0
Deduct: Closing Stock (at cost) - 30 June 2023	11									.	0	0
Cost of Goods Sold (line 09 + line 10 – line 11)	B									.	0	0
Gross Profit (subtract line B from line A)	C									.	0	0

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EXPENSES	Line	\$										
Salary & wages	12									.	0	0
Contractor fees	13									.	0	0
Commission paid	14									.	0	0
Rent and/ or lease costs	15									.	0	0
Motor vehicle expenses	16									.	0	0
Repairs & maintenance	17									.	0	0
Interest paid	18									.	0	0
Royalties paid	19									.	0	0
Other business related expenses <i>(include details below)</i>	20									.	0	0
Depreciation of business assets, including any loss on disposal <i>(complete depreciation schedule on next page)</i>	21									.	0	0
Total Expenses <i>(add lines 12 to 21)</i>	D									.	0	0

Other business related expenses

Item	\$	Item	\$
TOTAL <i>(transfer to line 20)</i>			

Depreciation Schedule *(attach separate schedule if necessary)*

Asset Description	WDV 1 July 2022 \$	Purchased during 2022-2023		Disposed of during 2022-2023		Dep'n Rate %	Dep'n Method S, DV or O*	Amount of Dep'n \$	WDV 30 June 2023 \$
		Cost \$	Date	Sale price \$	Date				

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Circle label **R**, above, if you are entitled to a refund of overpaid tax

DECLARATION: I declare that the particulars on this form are true and correct.

Full Name

Signature

Date: / /

IT IS A SERIOUS OFFENCE TO GIVE FALSE INFORMATION TO THE SECRETARY FOR FINANCE

Please deliver completed return form to the Revenue Office, Civic Centre, AIWO district, or by email to nauru.tax@gmail.com

Cash payments can be made at the Revenue Office, or by TT to:

Account Name: TREASURY OPERATING ACCOUNT
BSB Number: 633-000
Account Number: 1547-63767
Bank Name: Bendigo & Adelaide Bank Limited
Bank Address: The Bendigo Centre, Bendigo, Victoria – 3559, Australia.
Swift Code: BENDAU3BXXX
Reference description: TIN/BPT2023

Office Use Only

Verified and Entered:

Date: / /